

Bill To:**State of South Dakota**

DOT (1100B09) - Operations Support
 700 E Broadway
 Pierre, SD 57501

Maupin, Brad
 Phone: (605) 773-3690
 Fax:

**PURCHASE ORDER**

11FAM15023

Page: 1

Release Method: Hard Copy

Release Date: 04/04/2011

Fiscal Date: 04/04/2011

Need By Date: n/a

Print Date: 04/04/2011

Vendor:

12017909
 US STANDARD SIGN
 11400 ADDISON ST
 FRANKLIN PARK, IL 60131 1124

Attn: CUSTOMER SERVICE

Phone: 555-555-5555

Fax:

Ship To:

DOC (1800NC1) - State Penitentiary
 1600 North Drive
 Sioux Falls, SD 57117

Symes, Tim

Phone: 605-367-5108

Fax: 605-367-5038

Purchase Order Comments:

IFB FAM-25617

Agency Contact
 Laurie Schultz
 605-773-4759

Delivery Contact
 Josh Herberg
 605-367-5101

Requisition Numbers: 15023

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
Item 2	500 Each		Aluminum Blanks, 30 inch x 24inch x .100 thickness	\$13.12	\$6,560.00
Deliver To: Josh Herberg					
Item 3	500 Each		Aluminum Blanks, 30 inch x 30 inch x .100 thickness	\$16.41	\$8,205.00
Deliver To: Josh Herberg					
Item5	250 Each		Aluminum Blanks, 48 inch x 24 inch x .100 thickness	\$21.00	\$5,250.00
Deliver To: Josh Herberg					
Item 6	250 Each		Aluminum Blacks, 48 inch x 36 inch x .100 thickness	\$31.51	\$7,877.50
Deliver To: Josh Herberg					
Item 7	500 Each		Aluminum Blacks, 48 inch x 48 inch x .100 thickness	\$42.02	\$21,010.00
Deliver To: Josh Herberg					
Item8	500 Each		Aluminum Blanks, 24inch x 18 inch x .100 thickness	\$7.88	\$3,940.00
Deliver To: Josh Herberg					
item 9	500 Each		Aluminum Blanks, 24 inch x 12 inch x .100 thickness	\$5.25	\$2,625.00
Deliver To: Josh Herberg					
Item 10	50 Each		Aluminum Sheet, 48 inch x 120 inch x .100 thickness	\$101.68	\$5,084.00

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Vendor Item	QTY	UOM	Description	Unit Price	Total Price
Deliver To: Josh Herberg					
Item 11	50 Each		Aluminum Sheet, 48 inch x 120 inch x .063 thickness	\$64.06	\$3,203.00
Deliver To: Josh Herberg					
				Sub Total: \$	63,754.50
				Total: \$	63,754.50

Account Code Summary

Account Code	Account Description	Amount
3040-52055430-111323		\$63,754.50

Terms and Conditions:

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

(Fed. Excise Tax) State of SD, BOA, made application and received a validated certificate of registry #46-73-0079-K from US Treasury Dept. IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Jeff T. Holden Director
 BOA - Office of Procurement Management

"For State Use Only"

Date Received:	Date Printed:	Change No.:
Partial:	Final:	Received By:
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
Inv. No.:	Inv. Dates:	
Approved By:	Date of Approval:	